

Document Header Information

Document Type:	Veh	Document Name:	VCH190970
Travel Authorization Number:	TAA05YOI	Trip Name:	Trip from Dallas to Lafayette
TA Date:	06/28/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Ag Day Meeting in Lafayette, LA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAY, DAVID W	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	DALLAS
Card:	CARDHOLDER EXEMPT	Office Address:	1445 ROSS AVENUE DALLAS, TX 75202
EMAIL:	GRAY.DAVID@EPA.GOV	Office Phone:	2147892619

Document Information

Trip Number: 1
Purpose: Ag Day Meeting in Lafayette, LA
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/27/18	06/27/18	LAFAYETTE, LA	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals

Total Expenses:	522.03
Reimbursable Expenses:	522.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	49.62
Net to Government:	.00
Pay to Charge Card:	472.41

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	380.66	.00
Mileage	17.44	.00
Misc Expense	32.18	.00
Rental Car	77.00	.00
Transaction Fees	14.75	.00
Total Expenses:	522.03	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004247858		372.40
COMM-CARR	American Airlines	1004247858		.00
RENTAL	National	1004247858		77.00

Trip Itinerary

From: DFW-Dallas / Ft. Worth, TX (USA) (IntL. TO: LFT-Lafayette, LA (USA))

Air

Wednesday June 27, 2018

DFW-Dallas / Ft. Worth, to LFT-Lafayette, LA (USA)

Jun 27 American Airlines 4074
 Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/27/2018 8:50AM
 Confirmation Number: ETKHST

Duration: Unknown Nonstop
 Lafayette, LA (USA) 06/27/2018 10:15AM

Flight Information
 Distance 350 miles
 No Seat Assigned

Emissions 136.5 lbs of CO2
 Cost 372.40 USD

LFT-Lafayette, LA (USA) to DFW-Dallas / Ft. Worth,

Jun 27 American Airlines 3808
 Lafayette, LA (USA) 06/27/2018 6:13PM
 Confirmation Number: ETKHST

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (Intl. Apt) 06/27/2018 7:45PM

Flight Information
 Distance 350 miles
 No Seat Assigned

Emissions 136.5 lbs of CO2

Car**Car Rental at LFT-Lafayette, LA (USA)**

Jun 27 National
 Picking Up 06/27/2018 10:15AM
 Picking Up at LFT-Lafayette, LA (USA)
 Confirmation Number: 1166653698EXCNT

Returning 06/27/2018 6:13PM
 Returning to LFT-Lafayette, LA (USA)
 Total Rate: 77.00 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	522.03	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/22/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
06/27/2018	Airline Flight	Com. Carrier	372.40	GOVCC	
06/27/2018	POV - Temp Duty	Mileage	17.44	PERSONAL	
06/27/2018	Parking	Misc Expense	17.81	PERSONAL	
06/27/2018	Gas-Rental/Govt Car	Misc Expense	14.37	PERSONAL	
06/27/2018	Internet Connection Fees	Misc Expense	.00	PERSONAL	
06/27/2018	Rental Car	Rental Car	77.00	GOVCC	
06/28/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/27/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000ME8.MN060600.	GOVCC	472.41
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000ME8.MN060600.	PERSONAL	49.62

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000ME8.MN060600.	522.03
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Totals by Payment Method

GOVCC Total	472.41
PERSONAL Total	49.62

Document History 07/12/2018 Vch: VCH190970

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/28/2018	7:43AMEST	CLARK, TERESA L	
PREPARED	06/28/2018	12:55PMEST	CLARK, TERESA L	
SIGNED	06/28/2018	12:56PMEST	GRAY, DAVID W	
AUTHORIZED	06/28/2018	1:03PMEST	MCDONALD, JAMES Fitzgerald	

VOUCHER APPROVED	07/02/2018	10:19AMEST	PENNINGTON, SHAUN
PENDING	07/02/2018	10:19AMEST	SYSUTILITY
OFFSETTING OBLIGATED	07/02/2018	12:23PMEST	One, EAI User
PENDING	07/02/2018	12:23PMEST	One, EAI User
PAID	07/03/2018	2:23AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

RECEIPTS

Date:	06/27/18
Name:	David Gray
TA:	TAA05Y0I
Travel:	Lafayette, LA
Purpose:	Ag Day in Lafayette LA

The Parking Spot North
4505 Plaza Drive
972.915.3672

DFWNC51 6/27/2018 7:00 AM
DFWNC51 6/27/2018 4:13 PM
Sequence # 1000671806271653
Transaction Number 07xpf
Approved Sale 0176GE8DC000P720CJ3
CL85Q17F99322

Parking Rates During Stay
Day 1 (0d 9h 14m) \$ 14.95
Covered total \$ 14.95

Covered 0d 9h 14m \$ 14.95
Airport Use Recovery Fee 10.00 %
\$ 1.50
Sales tax 8.25 % \$ 1.36
Parking total \$ 17.81
Charged to (b) (6) \$ 17.81
Amount Paid \$ 17.81

***** EMV PURCHASE *****
AID A0000000041010
TVR 0400001000
LAD 0110601000220000000000000000000000FF
TSI E800
ARC 00

Have a great day!
Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to
automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

East 1-10 Chevron
00208661
731 Odd Fellow
Crowley, La
06/27/2018 837831907
12:55:40 PM

(b) (6)

INVOICE E/6144714
AUTH 10362P

PUMP# 8
UNLEAD REG 5.325G
PRICE/GAL \$2.699
FUEL TOTAL \$ 14.37
CREDIT \$ 14.37

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.



Rental Agreement # 543393984

Invoice # 50033180629

Renter Information**Renter Name**

DAVID GRAY

Renter Address

(b) (6)

Contract

/USGOV TDY - ENVIRN PROTECTION

AGEN

Rental Credits

1 credit has been awarded for this rental

Vehicle Information**4DR FRONT-WHEEL DRIVE**

License #: CTLH06

State/Province: FL

Vehicle Class DrivenSTANDARD SUV 2WD SUV - STANDARD
2WD**Vehicle Class Charged**

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 18,896 Ending: 18,899

Total: 3

Trip Information**Pickup**

Wed, Jun 27 2018 10:05 A.M.

LAFAYETTE REG ARPT (LFT)

200 TERMINAL DR

LAFAYETTE, LA 70508-2159

USA

Return

Wed, Jun 27 2018 1:45 P.M.

LAFAYETTE REG ARPT (LFT)

200 TERMINAL DR

LAFAYETTE, LA 70508-2159

USA

Rental Charges

Rental Rate	Time & Distance 1 Day at \$52.00 / Day	\$52.00
Coverages	Loss Damage Waiver Full	Included
Mileage	Unlimited Mileage	Included
Taxes and Fees	Automobile Rental Tax 3 Pct (3.00%)	\$2.06
	Vehicle License Rec Fee .38/day (\$0.38 / Day)	\$0.38
	Government Admin Rate Supplement (\$5.00 / Day)	\$5.00
	Concession Fee 11.11 Pct (11.11%)	\$6.37
	La State Sales Tax (5.00%)	\$3.44
	Customer Facility Charge 5.00/day (\$5.00 / Day)	\$5.00
	Parish Tax (4.00%)	\$2.75

Total**\$77.00**

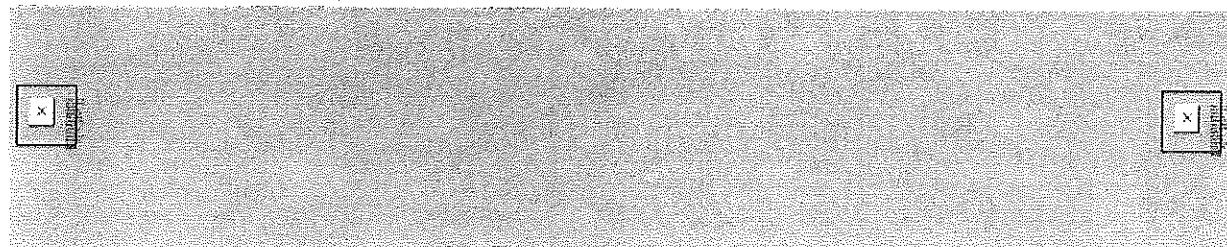
(Subject to audit)

Amount charged on Jun 27 2018 to (b) (6) (\$77.00)

Amount Due \$0.00Thank you for renting with
National Car Rental**We appreciate your business!**This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

Clark, Teresa

From: EPA@BCDTRAVEL.COM
Sent: Friday, June 22, 2018 12:06 AM
To: Clark, Teresa; EPA@BCDTRAVEL.COM; Gray, David
Subject: Travel Receipt for GRAY/DAVID W Travel date 27Jun
Attachments: Travel Receipt Communication Attachment - M5WLHO - June 27 2018.PDF



GET READY! Here is the itinerary for your upcoming trip.
By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Lafayette, Louisiana, United States

Passenger:
GRAY DAVID W

Agency Record Number:
M5WLHO
Reference number by Traveler:
TAA05YOI

Ticket Receipt

Total Amount: 380.66 USD

Date	From/To	Flight/Vendor	Status
Wednesday, June 27 2018	DFW-LFT	American Airlines 4074	Confirmed
Operated By ENVOY AIR AS AMERICAN EAGLE			
Wednesday, June 27 2018	LFT-DFW	American Airlines 3808	Confirmed
Operated By ENVOY AIR AS AMERICAN EAGLE			
Electronic Ticket Number	Invoice Number	Form of Payment	Total Amount
(b) (6)	(b) (6)	(b) (6)	372.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
(b) (6)		(b) (6)	8.26 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Fare
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06/27/2018	DFW-LFT	AA 4074*	Confirmed	08:50 AM/10:15 AM	Economy/G
06/27/2018	LFT	National Rent A Car	Confirmed	06/27-06/27	Intermediate 2/4 Door
06/27/2018	LFT-DFW	AA 3808*	Confirmed	06:13 PM/07:45 PM	Economy/G



American Airlines AA4074

Airline Record Locator **ETKHST**

Online check-in

Loyalty Number (b) (6)

DFW

Dallas/Ft Worth Intl
Dallas/Fort Worth Texas,
United States



563.15 kg (1241.1 lb)
563.15 kg (1241.1 lb)

LFT

Lafayette Regional
Lafayette, Louisiana, United
States

Departure
Wednesday
June 27 2018
8:50 AM

Seat
05B (Non smoking)
Confirmed
Economy
Confirmed

Arrival
Wednesday
June 27 2018
10:15 AM

*Operated By: Envoy Air As American Eagle
CO2 Emissions: 154 lbs/70 kgs
Non-stop



National Rent A Car

Confirmation **1166653698EXCNT**

Loyalty Number (b) (6)

Pick Up
Wednesday
June 27 2018
10:15 AM

Lafayette Airport 200 Terminal
Drive Lafayette 70508, LA,
United States
Tel: +1 (337) 234-3170

Class
Intermediate 2/4 Door
USD 52.00+Tax/day

Drop Off
Wednesday
June 27 2018
6:13 PM

Lafayette Airport 200 Terminal
Drive Lafayette 70508, LA,
United States
Tel: +1 (337) 234-3170

☐ CO2 Emissions: Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and
liter of petrol is 5 lbs/2.31 kgs
Type: Intermediate Car Auto A/C



Flight

Total duration
1 h 32 min



Network/2nd

American Airlines AA3808

Airline Record Locator **ETKHST**

Online check-in

Loyalty Number **(b) (6)**

LFT



1 h 32 min
350 miles

563.10 kilometers

Lafayette Regional
Lafayette, Louisiana, United
States

DFW

Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas
United States

Day of week
Wednesday
June 27 2018
6:13 PM

Seat
05A (Non smoking)
Confirmed
Economy
Confirmed

Day of week
Wednesday
June 27 2018
7:45 PM

☐ *Operated By: Envoy Air As American Eagle
CO2 Emissions: 154 lbs/70 kgs
Non-stop

22Jun/12:05AM



Additional trip information

Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Hazardous Materials

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and

	<p>radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>
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	<p>radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>
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Please read the notices and all attachments. They constitute part of your contract for travel-related services. Please check your documents carefully for accuracy when you receive them. Call your Travel Adviser if you have any questions. Most discount fares involve restrictions of which you need to be aware. Changing carrier or flights could result in the airline demanding an increased fare. Check with your Travel Adviser or the airline before making any changes.

[illegible]